

## SENTO SE XVIII ENERGIA LTDA

### CNPJ: 43.929.431/0001-40

#### Balço patrimonial (Gerencial) em 31 dezembro de 2024

*(Valores expressos em Reais)*

ATIVO	2024	2023	PASSIVO	2024	2023
<b>ATIVO CIRCULANTE</b>			<b>PASSIVO CIRCULANTE</b>		
Caixas e equivalentes	329.834,33	574.153,70	Empréstimos e financiamentos	-	3.152.644,70
Adiantamento a terceiros	-	-	Fornecedores	328.510,96	37.651,98
Outros Creditos	3.137,66	222.788,30	Obrigações Fiscais	2,24	936,61
Despesas antecipadas	-	52.871,67	Outras Obrigações	-	-
<b>TOTAL DO ATIVO CIRCULANTE</b>	<b><u>332.971,99</u></b>	<b><u>849.813,67</u></b>	<b>TOTAL DO PASSIVO CIRCULANTE</b>	<b><u>328.513,20</u></b>	<b><u>3.191.233,29</u></b>
<b>ATIVO NÃO CIRCULANTE</b>			<b>PASSIVO NÃO CIRCULANTE</b>		
Imobilizado	-	2.573.144,81	Outras obrigações	-	342.460,18
<b>TOTAL DO ATIVO NÃO CIRCULANTE</b>	<b><u>-</u></b>	<b><u>2.573.144,81</u></b>	<b>TOTAL DO PASSIVO NÃO CIRCULANTE</b>	<b><u>-</u></b>	<b><u>342.460,18</u></b>
			<b>PATRIMÔNIO LÍQUIDO</b>		
			Capital Social	3.913.380,00	1.000,00
			Prejuízo acumulado	(111.921,99)	(111.921,99)
			Adiant. Para Futuro Aumento de Capital	-	187,00
			Resultado do período	(3.796.999,22)	
			<b>TOTAL DO PATRIMÔNIO LÍQUIDO</b>	<b><u>4.458,79</u></b>	<b><u>(110.734,99)</u></b>
<b>TOTAL DO ATIVO</b>	<b><u>332.971,99</u></b>	<b><u>3.422.958,48</u></b>	<b>TOTAL DO PASSIVO</b>	<b><u>332.971,99</u></b>	<b><u>3.422.958,48</u></b>

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Fernando Garcia Comas Rubio  
Signed by: FERNANDO GARCIA COMAS RUBIO 71840393190  
CPF: 71840393190  
Digital Note: Fernando Financiero  
Signed Time: 2024/12/31 14:23:32 BRT  
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C: BR  
Email: AC SERASA RFB v5  
ICP-Brasil  
40208722048486

**Fernando Garcia Comas Rubio**  
Diretor Financeiro  
CPF: 718.403.931-90

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Ademir Creado Navas  
Assinado por: ADEMIR CREADO NAVAS 90279728004  
CPF: 90279728004  
Digital Note: Ademir Contador  
Signed Time: 2024/12/31 08:47:02 BRT  
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Email: AC SAFEREB RFB v5  
ICP-Brasil  
4810FCANDF849FS

**Ademir Creado Navas**  
Contador  
CRC 1SP125442 /O-9

**SENTO SE XVIII ENERGIA LTDA**  
**CNPJ: 43.929.431/0001-40**

**Demonstrações do resultado para o período findo em 31 dezembro de 2024**  
*(Valores expressos em Reais)*

	2024	2023
Receita Bruta	-	-
(-) Impostos s/ Receita	-	-
<b>Resultado bruto</b>	<b>-</b>	<b>-</b>
<b>Custos produtos vendidos:</b>		
Custos produtos vendidos	-	-
<b>Receitas (despesas) operacionais:</b>		
Administrativas, comerciais e gerais	(328.757,76)	(9.607,90)
Equivalência patrimonial	-	-
Outras despesas e Receitas Operacionais	-	-
	<b>(328.757,76)</b>	<b>(9.607,90)</b>
<b>Resultado operacional antes do resultado financeiro</b>	<b>(328.757,76)</b>	<b>(9.607,90)</b>
<b>Resultado não operacional</b>		
Ganhos E Perdas De Capital-Imobilizado	(2.961.692,80)	-
	<b>(2.961.692,80)</b>	<b>-</b>
<b>Resultado financeiro:</b>		
Despesas financeiras	(513.164,29)	(170.647,43)
Receitas financeiras	6.726,88	87.053,01
	<b>(506.437,41)</b>	<b>(83.594,42)</b>
<b>Resultado antes da provisão para o imposto de renda e contribuição social</b>	<b>(3.796.887,97)</b>	<b>(93.202,32)</b>
Imposto de renda e de contribuição social sobre o lucro - corrente	(111,25)	(93,44)
Imposto de renda e de contribuição social sobre o lucro - diferido	-	-
	-	-
<b>Lucro ou Prejuízo líquido do período</b>	<b>(3.796.999,22)</b>	<b>(93.295,76)</b>

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 Fernando Garcia Comas Rubio  
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 CPF: 71840393190  
 Signatário: Fernando Garcia Comas Rubio  
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 O: ICP-Brasil, OU: Secretaria da Receita Federal do Brasil - RFB  
 C: BR  
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**Diretor Financeiro**  
**CPF: 718.403.931-90**

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**Contador**  
**CRC 1SP125442 /O-9**

# SENTO SE XVIII ENERGIA LTDA

CNPJ: 43.929.431/0001-40

Demonstração das mutações do patrimônio líquido

(em reais)

Descrição	Capital Social Subscrito	Lucros e Prejuizos	Afac	Total
<b>Capital Social</b>	1.000,00	-	-	<b>1.000,00</b>
<b>Resultado do Exercício</b>	-	(18.626,23)	-	<b>(18.626,23)</b>
<b>Adto para Futuro Aumento de Capital</b>	-	-	187,00	<b>187,00</b>
<b>Saldos em 31 de dezembro de 2022</b>	<b>1.000,00</b>	<b>(18.626,23)</b>	<b>187,00</b>	<b>(17.439,23)</b>
<b>Resultado do Exercício</b>	-	(93.295,76)	-	<b>(93.295,76)</b>
<b>Saldos em 31 de Dezembro de 2023</b>	<b>1.000,00</b>	<b>(111.921,99)</b>	<b>187,00</b>	<b>(110.734,99)</b>
<b>Capital Social</b>	3.912.380,00	-	-	<b>3.912.380,00</b>
<b>Resultado do Exercício</b>	-	(3.796.999,22)	-	<b>(3.796.999,22)</b>
<b>Adto para Futuro Aumento de Capital</b>	-	-	(187,00)	<b>(187,00)</b>
<b>Saldos em 31 de Dezembro de 2024</b>	<b>3.913.380,00</b>	<b>(3.908.921,21)</b>	<b>-</b>	<b>4.458,79</b>

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 Fernando Garcia Comas Rubio  
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 Diretor Financeiro  
 CPF: 718.403.931-90

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 CPF: 980782904  
 Papel Corrente  
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**Ademir Creado Navas**  
 Contador  
 CRC 1SP125442 /O-9



## Certificado de finalización

Identificador del sobre: 2E2ECCB1-DADB-4348-B15A-46664663EE90

Estado: Completado

Asunto: Complete com o Docusign: SENTO SE I ENERGIA LTDA - Atualizado.pdf, SENTO SE IV ENERGIA LTDA - A...

Sobre de origen:

Páginas del documento: 80

Firmas: 160

Autor del sobre:

Páginas del certificado: 8

Iniciales: 0

Delci Bezerra De Sousa

Firma guiada: Activado

Rua das Olimpíadas 134 ANDAR 4

Sello del identificador del sobre: Activado

SAO PAULO, SP 04551-000

Zona horaria: (UTC-03:00) Brasilia

dbezerrasousa@acciona.com

Dirección IP: 201.28.177.90

## Seguimiento de registro

Estado: Original

Titular: Delci Bezerra De Sousa

Ubicación: DocuSign

03/04/2025 15:05:35

dbezerrasousa@acciona.com

## Eventos de firmante

### Firma

### Fecha y hora

Laíse Maria da Silva

**Completado**

Enviado: 03/04/2025 15:36:57

laise.silva@ppc.com.br

Visto: 03/04/2025 15:38:49

Nivel de seguridad: Correo electrónico,  
Autenticación de cuenta (ninguna)

Utilizando dirección IP: 186.220.36.181

Firmado: 03/04/2025 15:41:47

### Divulgación de firma y Registro electrónicos:

Aceptado: 03/04/2025 15:38:49

ID: a47ea5da-4ccf-4799-9912-4107c02bc79d

Jorge Perez-Pla Cuadra

**Completado**

Enviado: 03/04/2025 15:41:59

jperezpla@acciona.com

Reenviado: 04/04/2025 12:58:57

Nivel de seguridad: Correo electrónico,  
Autenticación de cuenta (ninguna)

Utilizando dirección IP: 186.10.18.188

Visto: 07/04/2025 17:49:41

Firmado: 07/04/2025 18:08:38

### Divulgación de firma y Registro electrónicos:

Aceptado: 07/04/2025 18:08:37

ID: 57388a16-1987-49ba-93c2-d91fb92ae11d

Ademir Creado Navas

DocuSigned by:

Ademir Creado Navas  
4910FCAA83F84F6...

Enviado: 07/04/2025 18:08:49

ID: 900.797.288-04

Visto: 08/04/2025 8:44:06

Función de firmante: Contador

Firmado: 08/04/2025 8:48:39

ac.navas@ppc.com.br

Adopción de firma: Estilo preseleccionado

Nivel de seguridad: Correo electrónico,

Autenticación de cuenta (ninguna), Certificado digital Utilizando dirección IP: 189.20.38.2

### Detalles del proveedor de firma:

Tipo de firma: ICP Smart Card

Emisor de firma: AC SAFEWEB RFB v5


CPF del firmante: 90079728804

Función de firmante: Contador

### Divulgación de firma y Registro electrónicos:

Aceptado: 03/04/2023 11:35:33

ID: 6fb2a890-8604-463c-8d97-1ce740d0fec8

Eventos de firmante	Firma	Fecha y hora
Fernando Garcia-Comas Rubio ID: 718.403.931-90 Función de firmante: Diretor Financeiro fernando.garciacomas.rubio@acciona.com Authorized Representative Nivel de seguridad: Correo electrónico, Autenticación de cuenta (ninguna), Certificado digital	 Adopción de firma: Estilo preseleccionado Utilizando dirección IP: 212.170.133.234	Enviado: 08/04/2025 8:48:54 Reenviado: 09/04/2025 9:17:00 Reenviado: 10/04/2025 9:43:19 Reenviado: 14/04/2025 10:39:14 Visto: 15/04/2025 14:30:58 Firmado: 15/04/2025 14:34:26

**Detalles del proveedor de firma:**

Tipo de firma: ICP Smart Card  
 Emisor de firma: AC SERASA RFB v5  
 CPF del firmante: 71840393190  
 Función de firmante: Diretor Financeiro

**Divulgación de firma y Registro electrónicos:**

Aceptado: 06/10/2023 12:54:37  
 ID: 191aa2f2-095d-4fcf-9d59-2bef10f4c965

Eventos de firmante en persona	Firma	Fecha y hora
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Eventos de entrega al editor	Estado	Fecha y hora
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Eventos de entrega al agente	Estado	Fecha y hora
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Eventos de entrega al intermediario	Estado	Fecha y hora
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Eventos de entrega certificada	Estado	Fecha y hora
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Eventos de copia de carbón	Estado	Fecha y hora
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Eventos del testigo	Firma	Fecha y hora
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Eventos de notario	Firma	Fecha y hora
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Resumen de eventos del sobre	Estado	Marcas de tiempo
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Sobre enviado	Con hash/cifrado	03/04/2025 15:36:57
Certificado entregado	Seguridad comprobada	15/04/2025 14:30:58
Firma completada	Seguridad comprobada	15/04/2025 14:34:26
Completado	Seguridad comprobada	15/04/2025 14:34:40

Eventos del pago	Estado	Marcas de tiempo
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Divulgación de firma y Registro electrónicos
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- ii. send us an email to [luiz.ricardo.krone@acciona.com](mailto:luiz.ricardo.krone@acciona.com) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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